

**ACON EQUIPMENT (LEICESTER) LTD**  
**DIRECTORS' REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2016**

**Company No. 897361**

M F MONDAY			
	*S6FQJZK2*		
	SPE	25/09/2017	#65
	COMPANIES HOUSE		
	*A6GIIIVL7*		
	A16	06/10/2017	#270
	COMPANIES HOUSE		
	*A6FQ1OJL*		
	A15	25/09/2017	#297
	COMPANIES HOUSE		

# ACON EQUIPMENT (LEICESTER) LTD

AS AT 31<sup>ST</sup> DECEMBER 2016

	2016 £	2015 £
<b>FIXED ASSETS</b>		
Tangible assets	—	—
<b>Current Assets</b>		
Stocks	—	—
Debtors	—	—
Current asset investment	—	—
Cash at bank	<u>12</u>	<u>19</u>
	<u>12</u>	<u>19</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	—	—
<b>Net Current Liabilities / Assets</b>	<b>12</b>	<b>19</b>
<b>Total Asset Less Current Liabilities</b>	<b>12</b>	<b>19</b>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>17418</b>	<b>17348</b>
<b>Provision for Liabilities and Charges</b>		
Deferred Taxation	<u>(17406)</u>	<u>(17329)</u>
<b>Capital and Reserves</b>		
Share Capital	<b>101</b>	<b>101</b>
Share Premium Account	<b>79</b>	<b>79</b>
Profit and Loss Account	<u>(17586)</u>	<u>(17509)</u>
	<u>(17406)</u>	<u>(17329)</u>

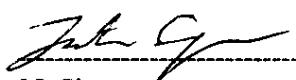
For the year ending 31/12/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

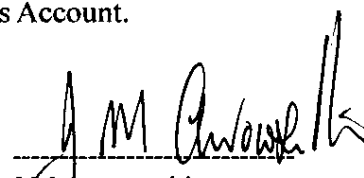
Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file a Profit and Loss Account.

  
J.L Simpson  
Director

  
J.M Arrowsmith  
Director

**ACON EQUIPMENT (LEICESTER) LTD**

**TANGIBLE FIXED ASSETS**

**AS AT 31<sup>ST</sup> DECEMBER 2016**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Computers</b>	<b>Total</b>
<b>Cost</b>					
At 31 <sup>st</sup> December 2015	-	-	-	-	-
Additions	-	-	-	-	-
Disposals / Scrapped	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 <sup>st</sup> December 2016	-	-	-	-	-
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<b>Depreciation</b>					
At 31 <sup>st</sup> December 2015	-	-	-	-	-
Charge for 2016	-	-	-	-	-
Disposals	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Net Book Value</b>					
As at 31 <sup>st</sup> December 2016	-	-	-	-	-
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